



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

TOWN CLERK: JILL
MAY 28 2020

2020 MAY 28 AM 10:06

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2020 Ending Date: 5/26/2020

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Bill Hayner

Candidate Full Name (if applicable)

Arlington MA School Committee

Office Sought and District

19 Putnam Rd Arlington MA 02474

Residential Address

E-mail: bill_hayner@comcast.net

Phone # (optional): (781) 643-7948

Committee to Re-elect Bill Hayner

Committee Name

Bonnie Hayner

Name of Committee Treasurer

19 Putnam Rd Arlington MA 02474

Committee Mailing Address

E-mail: bill_hayner@comcast.net

Phone # (optional): (781) 643-7948

SUMMARY BALANCE INFORMATION:

| | |
|--|-------------------------------|
| Line 1: Ending Balance from previous report | <u>612</u> |
| Line 2: Total receipts this period (page 3, line 11) | <u>3,239</u> |
| Line 3: Subtotal (line 1 plus line 2) | <u>3,851</u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>2,607.17</u> |
| Line 5: Ending Balance (line 3 minus line 4) | <u>1,243.83</u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u> |
| Line 7: Total (all) outstanding liabilities (page 7) | <u>4,070.80</u> |
| Line 8: Name of bank(s) used: | <u>Watertown Savings Bank</u> |

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Bonnie Hayner (Treasurer's signature)

Date: 5/26/20

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Bill Hayner (Candidate's signature)

Date: 5/26/20

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------|--|
| May 4, 2020 | Sheri Baron 10 Raleigh St Arlington MA 02474 | 100 | |
| Mar 7, 2020 | Fred Buckley 38 Pine Street Arlington MA 02476 | 100 | |
| May 4, 2020 | Christine Carney; 98 Richfield Road; Arlington MA 02474 | 250 | Carney General Contracting Position: Bookkeeper |
| Mar 7, 2020 | Bill Downing 24 Fabyan St Arlington MA 02474 | 100 | |
| Mar 7, 2020 | Carol Downing 24 Fabyan St Arlington MA 02474 | 100 | |
| Mar 7, 2020 | Chris Doyle 1 Richfield Rd Arlington MA 02474 | 200 | Software Consultant - B&L Associates, 13 Tech Circle, Natick, MA 01760 |
| Feb 26, 2020 | John Gibbons 70 East St Melrose MA 02176 | 500 | Retired |
| Mar 7, 2020 | Stephen Gilligan 46 Parklawn Rd W Roxbury MA 02132 | 100 | |
| Feb 24, 2020 | Eugene Lucarelli 30 Mill St #333 Arlington MA 02476 | 100 | |
| Mar 7, 2020 | Mary Winston O'Connor 781 Concord Tpke Arlington MA 02476 | 100 | |
| Mar 8, 2020 | Parsons Group LLC 23 Brewster Rd Arlington MA 02476 | 100 | |
| May 6, 2020 | John Roma 3 Sagamore Arlington MA 02476 | 100 | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------------|---|
| Apr 15, 2020 | Paul Schlichtman 47 Mystic St Arlington MA 02474 | 54 | |
| Mar 4, 2020 | Elaine Shea 9 Lincoln St Arlington MA 02476 | 200 | Retired |
| Mar 14, 2020 | Jennifer Susse 45 Teel Street Arlington MA 02474 | 100 | |
| Mar 7, 2020 | Bob Tosi Jr 14 Inverness Road Arlington MA 02476 | 100 | |
| Mar 7, 2020 | Bob Tosi Sr 14 Inverness Road Arlington MA 02476 | 100 | |
| Mar 7, 2020 | Patricia Worden 27 Jason St Arlington MA 02476 | 100 | |
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| Line 9: Total Receipts over \$50 (or listed above) | | 2,604 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | 635 | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 3,239 | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|--|--|---------------------------------|--------------------------------------|-----------------|
| May 6, 2020 | Connolly Printing | 178 Gill St Wobum MA 01801 | 2226 Postcards | 1,351.27 |
| May 22, 2020 | Bill Hayner paid to K of C #109 | 19 Putnam Rd Arlington MA 02474 | Hall for Kickoff | 425 |
| May 22, 2020 | Bill Hayner paid to Connolly Printing | 19 Putnam Rd Arlington MA 02474 | 1000 Dear Friend Cards & 100 Buttons | 501.85 |
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| Line 12: Total Expenditures over \$50 (or listed above) | | | | 2,278.12 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | 329.05 |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 2,607.17 |

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)[illegible]

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer. Page 6

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

[illegible]

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

4,078.80



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: May 26, 2020

Name of Individual Being Reimbursed: William Hayner

Committee Name: Committee to Re-Elect Bill Hayner

CPF ID Number (if applicable):

Telephone Number (optional): (781) 643-7948

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name | Vendor Address | Purpose of Expenditure | Amount |
|-----------|---------------------|--|---|----------|
| 5/22/20 | Connolly Printing | 178 Gill St Woburn MA 01801 | Reimbursement for payment to Connolly printing for 1000 Dear Friend Cards and 100 Buttons | \$501.85 |
| 5/22/20 | Knights of Columbus | 15 Winslow Street Arlington, MA 02474 | Reimbursement for Hall rental K of C for Kickoff | \$425.00 |
| | | | | |
| | | | | |
| | | | | |

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

926.85

Line 2: Expenditures \$50 or under (not itemized):

231.18

Line 3: TOTAL AMOUNT REIMBURSED:

1,158.03

Signed under the penalties of perjury:

Bill Hayner
Signature of Candidate / Treasurer

Date: May 26, 2020

Please prepare a separate report for each reimbursement check issued by the committee.